

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation & Printing of Summary Revision Electoral Rolls – Medak at Sangareddy - Payment of Rs.46,68,219/- (Rupees Forty Six Lakhs Sixty Eight Thousand Two Hundred and Nineteen only) towards implementation of Photo Electoral Rolls to the Collector and District Election Officer, Medak at Sangareddy – Sanction of funds– Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 70

Dated: 03-01-2009

Read the following:-

1. Govt. Memo.Mo.20548-A/441/BG.III/2008, dt:17-07-2008 of Finance (BG.III) Department.
2. G.O.Rt.No.6071, G.A. (Elecs.C) Dept., dt: 18-10-2008.
3. From the Collector & DEO, Medak at Sangareddy Lr.No.H1/7320/08, dated:25-11-2008.
4. G.O.Rt.No.4916, Finance (EXPR.GAD-I) Dept., dt: 22-12-2008.
5. From the G.A. (Elecs.E) Dept., U.O.Note.No.275/Elecs.E/A2/2008-304, dt: 02-01-2009.

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ORDER:

In the G.O. 2nd read above, an amount of Rs.38,52,158/- released to the Collector and District Election Officer, Medak at Sangareddy District being 50% of the total cost of C1, C2, C3 and 100 % of C4 (inclusive of all applicable taxes as per Article-2 of Form of Contract Agreement) for making payment to the M/s Sreeven Infocom Ltd., Hyderabad in connection with Preparation of Photo Roll Programme.

2. In the letter 3rd read above, the Collector and District Election Officer, Medak at Sangareddy has stated that the agency has claimed Rs.36,26,085/- towards charges of work of C1, C2, C3 of 2nd Stage payment and 50% of previous balance of Rs.30,12,158/- and requested to release funds to the tune of Rs.66,38,243/- as claim made by the agency.

3 Government after examining the proposal has decided to accord sanction for an amount of **Rs.46,68,219/-** (Rupees Forty Six Lakhs Sixty Eight Thousand Two Hundred and Nineteen only) being the balance of 50% on total payable on C1, C2, C3 of 1st stage payment (i.e., Rs.30,12,158/-) and 100% of 2nd stage payment (i.e., Rs.16,56,061/-) (inclusive of all applicable taxes as per Article-2 of Form of Contract Agreement) to the Collector and District Election Officer, Medak at Sangareddy District for making payment to the M/s Sreeven Infocom Ltd., Hyderabad in connection with Preparation of Photo Roll Programme detailed below:

Sl. No.	Description of work	Quantum of work (No. of images)	Rate per each image (in Rs)	Total Amount payable (in Rs)	Amount calculated as per RFP (in Rs.)
	1 st stage				
1	C1	7,16,049	8.30	59,43,207-00	29,71,603-50
2	C2	7,315	7.20	52,668-00	26,334-00
3	C3	3,16,007	0.09	28,441-00	14,220-50
	2 nd stage				
4	C1	1,96,235`	8.30		16,28,750-50
5	C3	3,03,453	0.09		27,310-77
	Grand Total				46,68,219-27 (Rounded to 46,68,219-00)

(Contd..2...)

4. The expenditure sanctioned in Para 3 above shall be debited to **"2015-Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies – 210 Supplies and Materials / 211 Materials and Supplies "**, and shall be met from additional funds provided vide G.O. 5th read above.

5. The Collector and District Election Officer, Medak at Sangareddy is requested to make payment to the agency subject to handing over of all deliverables as per RFP by the agency.

6. The District Treasury Officer, Medak at Sangareddy is requested to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regularization orders issued in the Memo. 1st read above.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Collector and District Election Officer, Medak at Sangareddy
The Director of Treasuries & Accounts, APGLI Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The District Treasury Officer, Medak at Sangareddy
The Accountant General, A.P., Hyderabad.
The Finance (Expr.GAD.I) / (BG.I) Dept.
The General Administration (Elecs.E) Department
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER